

### Deviation from UDOT Standards Table of Items and Required Action

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Level	Item	Approval Location	Approval Level	Requirements
<b>3</b>	Special Provisions and Detailed Drawings	Region	Region Preconstruction Engineer	Project scope related, special provision adds a new section, or a new drawing is added.
<b>2</b>	Special Provisions and Detailed Drawings	Region	Region Director	Any change that: 1) Entirely or in part modifies or deletes a Standard or Supplemental Specification 2) Modifies or deletes a Standard Drawing or 3) Modifies or deletes an internal design process.
<b>1</b>	Special Provisions and Detailed Drawings	Complex	Preconstruction Engineer	Any special provision or drawing related to Traffic Control that has or could have a significant impact on safety.
N/A	Design Exceptions	Central	Preconstruction Engineer	Existing Process
N/A	Design Waivers	Central	Preconstruction Engineer	Existing Process